FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division: Dasarahalli

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Construction of CC road at NMH layout 5th Cross in Bagalagunte ward No. 14**

Name of Contractor and Full Address: **:Sri. K. S Ramesh, #127, 3rd Cross, Ramaiah Layout, Nagasandra post, Bangalore 560073**

Reference to Agreement No: - **EE/DD/WO/403/19-20**

Certified that the measurements were taken by me on 11.12.19 and recorded in pages 66898to899, 66889 to 892

Measurements Book No. 669 and that the work is satisfaction executed

Ramesh.K.S

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಾಗಲಗುಂಟೆ, ಜಿಕೆವಿಂಪು
ಬೆಂಗಳೂರು

If Memorandum of Payment 014-20-000014 Sub – Division Officer

		Amount
1.	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Ramesh.K.S

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Ramesh.K.S

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature Executive Engineer

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified material and stacking of old servicable materials with lead of 100 mtr sequental spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound materials specifications including cost of labour HOM of machineires complete as per specification	Sqm				460.00	142.86	65715.60	460.00	65715.60
2	Providing laying spreading and compacting spraded stone aggregate to wet mix machine specification including pre mixing material with water at OMC mechanal mix palnt carriage of mixed method of upper to site laing in uniform laer with paver in sub base /base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification specification No 106 with all lead and lift etc., compelte as per direction of Enginer in charge of work	Cum				105.80	2140.57	226472.31	105.80	226472.31
3	Providng and laying Plain cement concrete of mix 1:3:6 with OPC @ 220 kgs with crushed 10 mm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.16 cum in foundation, mechanically mixed, placed in foundationa nd compacted by vibration including curing for 11 days including cos tof all material labour HOM curing, form works, scaffolding and centering complete as per specification	Cum				69.00	5799.26	400148.94	69.00	400148.94
4	Providing and laying palin /reinforced cement concrete for side drains using M 20 nomical mix concrete with OPC as 300 kgs with 20mm down size granite metal coarse aggregattes mixe mixed well compacted for walls and ottam including contering shuttering cost of materials HOM of machienry curing etc., complete excluding cost of steel as epr MORTH specification No. 1500 1700 2200.	Cum				83.40	7562.29	630694.99	83.40	630694.99
5	Disposal of debris to the final plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 KM a) Basic rate for haulage of materials as per item No. 17.4 /KSSRRB. M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth o fwork 1.28 Tonne/KM for Rs. 200/Km c) Add loading and unloading	Cum				580.00	74.66	43302.80	580.00	43302.80
								1366334.63		1366334.632

CERTIFICATE -

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

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